CITY OF ALBUQUERQUE

ALBUQUERQUE, NEW MEXICO FEBRUARY 1, 2006

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RONN JONES, PURCHASING OFFICER

FROM:

SHIRLEY GRIEGO, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER

RFB2006-078-SG

TITLE: LABORATORY SAMPLE STORAGE REFRIGERATOR

BID OPENING DATE: 12/28/2005

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: WATER UTILITY DIVISION

| ITEM NO. | QUANTITY | ITEM DESCRIPTION | VENDOR RECOMMENDED | UNIT | TOTAL AMOUNT | PAYMENT TERMS |
|-------------|----------|------------------------------------|--|------|-----------------|------------------|
| 1 | 3 | LAB SAMPLE STORAGE REFRIGERATOR | A. DAIGGER & CO., INC. 620 LAKEVIEW PARKWAY VERNON HILLS, IL 60061 | | \$13,967.79 | NET 30 |

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 2/8/06 DATE OF RECOMMENDATION: 2/2/06

APPROVED:

RONN JONES PURCHASING OFFICER

DIRECTOR, WUD



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2006-078-SG
BID TITLE: LABORATORY SAMPLE STORAGE REFRIGERATOR
SHIRLEY GRIEGO, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item | | Bid Amount I | Discounted Bid | Vendor Name/Comments |
|---|---|--------------|----------------|----------------------------|
| From Item No.: 1 | To Item No.: 2 | | | |
| | | \$13,967.79 | \$13,967.79 | A DAIGGER CO, INC. |
| | | \$17,521.53 | \$16,645.45 | NATIONAL RESTAURANT SUPPLY |
| | | \$17,190.72 | \$17,190.72 | A. DAIGGER & COMPANY, INC. |
| | | \$18,038.79 | \$18,038.79 | A. DAIGGER & COMPANY, INC. |
| | | \$18,303.42 | \$18,303.42 | A. DAIGGER & COMPANY, INC. |
| ======================================= | ======================================= | | | |

Total Offers = 5

January 31, 2006 Page 1 of 1

^{*} Denotes that at least one Item in the Group was 'No Bid'



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

| Response Number | Vendor Name | Preference Type | Delivery Notes | |
|--------------------|----------------------------|--------------------|-------------------------|--|
| 1 | NATIONAL RESTAURANT SUPPLY | LOCAL BUSI | | |
| 2 | A. DAIGGER & COMPANY, INC. | | | |
| 3 | A. DAIGGER & COMPANY, INC. | | 9-11 WEEKS FOR DELIVERY | |
| 4 | A DAIGGER CO, INC. | | 5-6 WEEKS FOR DELIVERY | |
| 5 | A. DAIGGER & COMPANY, INC. | | 7-9 WEEKS FOR DELIVERY | |

REQUEST FOR BID NUMBER: RFB2006-078-SG

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BID OPENING DATE: 12/28/2005

SHIRLEY GRIEGO, SENIOR BUYER, PHONE NO.: (505) 768-3320

| GROUP ITEM | QTY | | | | |
|---------------------|--------------|--------------|--------------|--------------|--------------|
| 1 1 | 3 | | | | |
| LABORATORY S | AMPLE STORA | | | | |
| RESPONSE NO BID? | 1 | 2 | 3 | 4 | 5 |
| SKU | EA | EA | EA | EA | EA |
| UNIT PRICE | \$5,840.5100 | \$5,926.1400 | \$5,555.2400 | \$4,480.9300 | \$5,837.9300 |
| EXT. PRICE | \$17,521.53 | \$17,778.42 | \$16,665.72 | \$13,442.79 | \$17,513.79 |
| GROUP ITEM | QTY | | | | |
| 1 2 | 1 | | | | |
| COST FOR DELIV | VERY AND INS | | | | |
| RESPONSE NO BID? | 1 | 2 | 3 | 4 | 5 |
| SKU | EA | EA | EA | EA | EA |
| UNIT PRICE | \$0.0000 | \$525.0000 | \$525.0000 | \$525.0000 | \$525.0000 |
| | | | | | |